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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF  
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE  
STATEMENT FOR PACHULSKI STANG  
ZIEHL & JONES LLP (APRIL 2025)**

**TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

**NOTICE IS HEREBY GIVEN** that Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), hereby files its monthly professional fee statement for the period April 1, 2025 to April 30, 2025 (the “Fee Period”), pursuant to the *Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* (the “Compensation Order”), entered on October 16, 2023 [ECF No. 212]. The total fees and expenses incurred by PSZJ on behalf of the Committee for the Fee Period are as follows:

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Period	Fees	Expenses	Total
April 1, 2025 – April 30, 2025	\$376,274.00 <sup>1</sup>	\$6,160.82	\$382,434.82
Net Total Allowed Payments this Statement Period: (80% of fees and 100% of expenses)	\$301,019.20	\$6,160.82	\$307,180.02

Attached hereto at **Exhibit 1** is PSZJ's itemized billing statement for its fees and expenses billed during the Fee Period. Pursuant to the Compensation Order, the Net Total Allowed Payments detailed in the chart above shall be paid from funds held by the estate of the Debtor The Roman Catholic Archbishop of San Francisco unless an objection is filed with the Clerk of the Court and served upon PSZJ within *14 days after the date of service* of this monthly professional fee statement.

Dated: June 30, 2025

PACHULSKI STANG ZIEHL & JONES LLP

By: /s/ Gillian N. Brown  
Gillian N. Brown

Counsel to the Official Committee of Unsecured Creditors

<sup>1</sup> PSZJ billed fees in the amount of \$461,106.00 during the Fee Period but seeks compensation only for \$376,274.00. As set forth at paragraph 2 of the *Supplemental Declaration of John W. Lucas in Support of Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Doc. No. 216], PSZJ billed its time during the Fee Period on an hourly basis using its regular hourly rates and seeks be reimbursed by the Debtor according to its customary reimbursement policies, *provided, however*, that PSZJ discounted its total fees during the Fee Period to the lesser of the amount billed using regular hourly rates (here, \$461,106.00) and a blended hourly rate of \$1,050 (here, \$301,019.20).

Furthermore, PSZJ will contribute ten percent of all fees it receives in this case on a final basis to a settlement trust that is approved as part of a plan of reorganization. As such fees are paid, PSZJ will hold those funds in a trust account until a settlement trust is established through a plan of reorganization.

**EXHIBIT 1**

**ABBREVIATIONS KEY:**

BB = Burns Bair LLP  
BRG = Berkeley Research Group, LLC  
JAA = Jeff Anderson & Associates  
PSZJ = Pachulski Stang Ziehl & Jones LLP  
SCC = state court counsel  
SMRH = Sheppard, Mullin, Richter & Hampton LLP



PACHULSKI  
STANG  
ZIEHL &  
JONES

10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Archdiocese of SF O.C.C.

May 17, 2025  
Invoice 147574  
Client 05068.00002

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 04/30/2025**

FEES	\$461,106.00
EXPENSES	\$6,160.82
COURTESY DISCOUNT	-\$84,832.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$382,434.82</b>
<b>BALANCE FORWARD</b>	<b>\$736,843.97</b>
<b>TOTAL BALANCE DUE</b>	<b>\$1,119,278.79</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AWC	Caine, Andrew W.	Partner	1,595.00	7.50	\$11,962.50
AWC	Caine, Andrew W.	Partner	0.00	0.20	\$0.00
BMM	Michael, Brittany Mitchell	Partner	1,050.00	94.80	\$99,540.00
JIS	Stang, James I.	Partner	1,950.00	34.30	\$66,885.00
JIS	Stang, James I.	Partner	975.00	2.00	\$1,950.00
JIS	Stang, James I.	Partner	0.00	0.40	\$0.00
GNB	Brown, Gillian N.	Counsel	1,150.00	27.30	\$31,395.00
GSG	Greenwood, Gail S.	Counsel	1,325.00	136.60	\$180,995.00
MLC	Cohen, Michael L.	Counsel	1,295.00	39.10	\$50,634.50
MLC	Cohen, Michael L.	Counsel	0.00	0.90	\$0.00
BDD	Dassa, Beth D.	Paralegal	625.00	1.60	\$1,000.00
HRD	Daniels, Hope R.	Paralegal	595.00	0.50	\$297.50
NJH	Hall, Nathan J.	Paralegal	595.00	19.70	\$11,721.50
LAF	Forrester, Leslie A.	Library	675.00	7.00	\$4,725.00
ALH	Heckel, Audrey L.	Law Clerk	0.00	3.60	\$0.00
			<hr/> 375.50		<hr/> \$461,106.00

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	5.30	\$6,062.50
BL	Bankruptcy Litigation	286.30	\$364,332.50
CA	Case Administration	10.90	\$7,197.00
CO	Claims Administration and Objections	19.80	\$19,424.00
CP	PSZJ Compensation	1.80	\$1,530.00
CPO	Other Professional Compensation	0.60	\$585.00
GC	General Creditors' Committee	19.90	\$21,759.00
IC	Insurance Coverage	8.30	\$9,345.00
ME	Mediation	17.80	\$25,765.00
RPO	Other Professional Retention	0.20	\$230.00
SL	Stay Litigation	2.60	\$2,926.00
TR	Travel	2.00	\$1,950.00
		<hr/> 375.50	<hr/> \$461,106.00

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of San Francisco O.C.C.  
Client 05068.00002

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Invoice 147574  
May 17, 2025

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Air Fare	\$623.96
Auto Travel Expense	\$206.57
Bloomberg	\$287.80
Hotel Expense	\$669.60
Lexis/Nexis- Legal Research	\$1,895.19
Litigation Support Vendors	\$2,285.99
Pacer - Court Research	\$119.20
Postage	\$20.01
Reproduction Expense	\$52.50
	<hr/>
	\$6,160.82

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis and Recovery</b>						
04/02/2025	GNB	AA	Email C. Ter-Gevorkian regarding documents to aid real property appraisals.	0.10	1,150.00	\$115.00
04/02/2025	GNB	AA	Email Cushman & Wakefield regarding real estate valuations.	0.10	1,150.00	\$115.00
04/04/2025	GNB	AA	Email Cushman regarding agreement to be bound to stipulated protective order.	0.10	1,150.00	\$115.00
04/04/2025	GNB	AA	Revise email to Debtor's counsel regarding real estate valuations.	0.30	1,150.00	\$345.00
04/04/2025	GNB	AA	Email with BRG re asset analysis priorities.	0.10	1,150.00	\$115.00
04/08/2025	GNB	AA	Email Debtor counsel regarding real property valuation.	0.10	1,150.00	\$115.00
04/08/2025	GNB	AA	Email Cushman & Wakefield, PSZJ, and C. Ter-Gervorkian regarding preliminary matters for real estate valuations.	0.10	1,150.00	\$115.00
04/15/2025	GNB	AA	Video conference with B. Michael and BRG regarding various asset analyses.	0.50	1,150.00	\$575.00
04/15/2025	GNB	AA	Call with M. Bach regarding real estate valuation timeline.	0.10	1,150.00	\$115.00
04/15/2025	GNB	AA	Email with J. Rios regarding real property valuations.	0.10	1,150.00	\$115.00
04/16/2025	GNB	AA	Email with C. Ter-Gervokian regarding call tomorrow with RPSC's accountant.	0.20	1,150.00	\$230.00
04/16/2025	GNB	AA	Email K. Rios regarding agreement to be bound by Stipulated Protective Order before call with RPSC accountant tomorrow.	0.10	1,150.00	\$115.00
04/16/2025	GNB	AA	Email with A. Cottrell regarding W. Weitz participation in call tomorrow with RPSC accountant; email with BRG regarding postponement of call.	0.10	1,150.00	\$115.00
04/16/2025	GNB	AA	Email with PSZJ team regarding fraudulent transfer analysis.	0.10	1,150.00	\$115.00
04/17/2025	GNB	AA	Draft email to RPSC's counsel, Debtor's counsel, and B. Riley regarding rescheduling of call with J. Flores (RPSC accountant).	0.10	1,150.00	\$115.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/17/2025	GNB	AA	Email R. Hensley regarding 1656 California Street restricted appraisal report.	0.10	1,150.00	\$115.00
04/18/2025	BMM	AA	Call with BRG regarding bank account question.	0.50	1,050.00	\$525.00
04/18/2025	GNB	AA	Email with R. Strong regarding call with RPSC accountant.	0.10	1,150.00	\$115.00
04/18/2025	GNB	AA	Email with K. Rios regarding RPSC accountant call on April 21.	0.10	1,150.00	\$115.00
04/20/2025	GNB	AA	Email K. Rios regarding J. Flores agreement to be bound by Stipulated Protective Order.	0.10	1,150.00	\$115.00
04/21/2025	GNB	AA	Email K. Rios, J. Flores, and B. Riley regarding documents for today's call with J. Flores regarding RPSC financials.	0.10	1,150.00	\$115.00
04/21/2025	GNB	AA	Email M. Bach and M. van der Pol regarding site inspections and document review.	0.10	1,150.00	\$115.00
04/21/2025	GNB	AA	Email R. Charles and K. Rios regarding real estate site inspections.	0.10	1,150.00	\$115.00
04/21/2025	GNB	AA	Video conference with J. Flores, K. Rios, BRG, and B. Riley regarding RPSC financials (.7); video conference follow up with R. Strong and C. Ter-Gevorkian (.5); email potential next steps to PSZJ team (.2).	1.40	1,150.00	\$1,610.00
04/21/2025	GSG	AA	Review Debtor's current MOR.	0.10	1,325.00	\$132.50
04/22/2025	GNB	AA	Analyze Cushman & Wakefield request for documents related to real properties to be appraised.	0.20	1,150.00	\$230.00
04/22/2025	GNB	AA	Email PSZJ team regarding real estate appraisal issues.	0.10	1,150.00	\$115.00
04/23/2025	GNB	AA	Consider K. Rios email regarding J. Christian availability for real property visits; email Cushman & Wakefield regarding same; email R. Hensley (CBRE) regarding same.	0.10	1,150.00	\$115.00
				<b>5.30</b>		<b>\$6,062.50</b>

### Bankruptcy Litigation

04/01/2025	BMM	BL	Call with G. Greenwood regarding IRB Minutes order.	0.50	1,050.00	\$525.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/01/2025	BMM	BL	Call with J. Stang regarding IRB Minutes order and other case issues.	1.00	1,050.00	\$1,050.00
04/01/2025	GNB	BL	Call with R. Strong regarding parish additional financials.	0.10	1,150.00	\$115.00
04/01/2025	GNB	BL	Email with PSZJ team regarding removal of confidential designations on certain documents produced to Committee.	0.10	1,150.00	\$115.00
04/01/2025	GNB	BL	(Committee Rule 2004 to Debtor) Review A. Cottrell email regarding production set 24; email BRG regarding same.	0.10	1,150.00	\$115.00
04/01/2025	GNB	BL	(Committee Rule 2004 to Debtor) Review A. Cottrell email regarding production set 25; email A. Caine and B. Michael regarding same.	0.10	1,150.00	\$115.00
04/01/2025	GSG	BL	Revise orders on IRB Minutes (.1) and claims data (.1).	0.20	1,325.00	\$265.00
04/01/2025	GSG	BL	Call with B. Michael re status of claims data orders and follow-up.	0.40	1,325.00	\$530.00
04/01/2025	GSG	BL	Email from B. Michael re proposed claims data and IRB Minutes orders.	0.10	1,325.00	\$132.50
04/01/2025	GSG	BL	Review cases re CA trust law.	3.60	1,325.00	\$4,770.00
04/01/2025	GSG	BL	Revise enterprise complaint.	0.60	1,325.00	\$795.00
04/02/2025	AWC	BL	Emails with ASF counsel and team regarding discovery issues, additional document productions.	0.30	1,595.00	\$478.50
04/02/2025	BMM	BL	Call with O. Katz regarding IRB Minutes order.	0.10	1,050.00	\$105.00
04/02/2025	BMM	BL	Call with G. Greenwood regarding IRB Minutes order.	0.40	1,050.00	\$420.00
04/02/2025	BMM	BL	Call with G. Greenwood regarding call with J. Stein.	0.20	1,050.00	\$210.00
04/02/2025	GNB	BL	(Committee Rule 2004 to Debtor) Email with R. Strong regarding production set 25.	0.10	1,150.00	\$115.00
04/02/2025	GSG	BL	Call with B. Michael re claims data order.	0.20	1,325.00	\$265.00
04/02/2025	GSG	BL	Revise IRB order.	0.30	1,325.00	\$397.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/02/2025	GSG	BL	Scheduling emails to/from M. Cohen, J. Stang, and B. Michael re enterprise litigation.	0.10	1,325.00	\$132.50
04/02/2025	NJH	BL	Revise production log.	0.40	595.00	\$238.00
04/02/2025	NJH	BL	Upload, process Debtor production documents onto Everlaw database.	0.20	595.00	\$119.00
04/03/2025	BMM	BL	Call with G. Greenwood regarding claims data order.	0.60	1,050.00	\$630.00
04/03/2025	BMM	BL	Analyze activity in other N.D. Cal. diocese bankruptcy cases.	0.50	1,050.00	\$525.00
04/03/2025	GSG	BL	Call with B. Michael re submission of claims data order.	0.30	1,325.00	\$397.50
04/03/2025	GSG	BL	Confer with M. Renck re final orders and upload.	0.10	1,325.00	\$132.50
04/03/2025	GSG	BL	Review email from O. Katz re order submission (.1) and call with B. Michael (.2).	0.30	1,325.00	\$397.50
04/03/2025	GSG	BL	Email L. Parada re response to O. Katz.	0.20	1,325.00	\$265.00
04/03/2025	GSG	BL	Email O. Katz re proposed orders (.1) and confer with M. Renck re service (.1).	0.20	1,325.00	\$265.00
04/04/2025	AWC	BL	Emails with ASF counsel, team and BRG regarding outstanding discovery/status.	0.60	1,595.00	\$957.00
04/04/2025	BMM	BL	Call with G. Brown regarding ongoing discovery disputes.	0.90	1,050.00	\$945.00
04/04/2025	BMM	BL	Call with G. Greenwood, M. Cohen, and J. Stang regarding division complaint.	1.30	1,050.00	\$1,365.00
04/04/2025	BMM	BL	Call with O. Katz regarding claims data and IRB Minutes orders.	0.20	1,050.00	\$210.00
04/04/2025	BMM	BL	Call with J. Stang regarding claims data orders, other case issues.	0.50	1,050.00	\$525.00
04/04/2025	BMM	BL	Call with J. Stang regarding call with O. Katz.	0.30	1,050.00	\$315.00
04/04/2025	GNB	BL	Call with B. Michael regarding open litigation issues.	0.50	1,150.00	\$575.00
04/04/2025	GNB	BL	Draft email to A. Cottrell regarding parish financial information.	0.30	1,150.00	\$345.00
04/04/2025	GNB	BL	Factual research for G. Greenwood on Archdiocese Enterprise.	0.20	1,150.00	\$230.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/04/2025	GNB	BL	Email with A. Cottrell regarding Serenic.	0.10	1,150.00	\$115.00
04/04/2025	GSG	BL	Research 9th Circuit cases re preliminary injunction to extend automatic stay.	1.30	1,325.00	\$1,722.50
04/04/2025	GSG	BL	Call with B. Michael and J. Stang re enterprise complaint.	0.50	1,325.00	\$662.50
04/04/2025	GSG	BL	Call with B. Michael re enterprise complaint and documents.	0.40	1,325.00	\$530.00
04/04/2025	GSG	BL	Review transcript re related proceeding and court files.	0.30	1,325.00	\$397.50
04/04/2025	GSG	BL	Confer with G. Brown re enterprise complaint parties and counsel.	0.10	1,325.00	\$132.50
04/04/2025	GSG	BL	Research/review cases re trust issues and enterprise complaint.	1.80	1,325.00	\$2,385.00
04/04/2025	MLC	BL	Participate in Zoom conference with B. Michael and G. Greenwood re draft enterprise complaint.	0.60	1,295.00	\$777.00
04/04/2025	MLC	BL	Review and revise draft adversary complaint.	1.20	1,295.00	\$1,554.00
04/05/2025	BMM	BL	Draft response to objection to IRB Minutes proposed order.	1.60	1,050.00	\$1,680.00
04/05/2025	GSG	BL	Emails to/from J. Stang and B. Michael re disputed order re IRB Minutes (.3); revise and redline response to Debtor's objection (.7).	1.00	1,325.00	\$1,325.00
04/06/2025	BMM	BL	Revise draft response re IRB Minutes order.	0.40	1,050.00	\$420.00
04/06/2025	MLC	BL	Review and revise draft enterprise complaint.	2.70	1,295.00	\$3,496.50
04/06/2025	MLC	BL	Prepare e-mail to J. Stang, B. Michael and G. Greenwood re revised draft enterprise complaint.	0.40	1,295.00	\$518.00
04/06/2025	MLC	BL	Prepare e-mail to J. Stang re revised draft enterprise complaint.	0.10	1,295.00	\$129.50
04/06/2025	MLC	BL	Review and revise draft enterprise complaint.	3.90	1,295.00	\$5,050.50
04/06/2025	MLC	BL	Prepare e-mail to J. Stang, B. Michael and G. Greenwood re draft enterprise complaint.	0.40	1,295.00	\$518.00
04/06/2025	MLC	BL	Prepare e-mail to J. Stang re revised draft enterprise complaint.	0.10	1,295.00	\$129.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/07/2025	AWC	BL	Read ASF opposition to IRB disclosure order and UCC reply.	0.30	1,595.00	\$478.50
04/07/2025	BMM	BL	Revise draft response IRB Minutes order.	0.60	1,050.00	\$630.00
04/07/2025	BMM	BL	Meeting with M. Cohen, G. Greenwood, and J. Stang regarding parish complaint (1.5); prepare for same (.2).	1.70	1,050.00	\$1,785.00
04/07/2025	BMM	BL	Respond to media questions regarding IRB Minutes.	0.30	1,050.00	\$315.00
04/07/2025	BMM	BL	Call with G. Greenwood regarding division litigation.	0.30	1,050.00	\$315.00
04/07/2025	GSG	BL	Review M. Cohen comments to enterprise complaint.	1.30	1,325.00	\$1,722.50
04/07/2025	GSG	BL	Emails re enterprise complaint.	0.10	1,325.00	\$132.50
04/07/2025	GSG	BL	Finalize response to Debtor's objection to order re IRB Minutes.	0.30	1,325.00	\$397.50
04/07/2025	GSG	BL	Call with J. Stang, M. Cohen, and B. Michael re enterprise complaint.	1.50	1,325.00	\$1,987.50
04/07/2025	GSG	BL	Calls with B. Michael re enterprise complaint (.2) and further revisions to complaint (.2).	0.40	1,325.00	\$530.00
04/07/2025	MLC	BL	Participate in Zoom conference with J. Stang, B. Michael and G. Greenwood to discuss draft of the "enterprise" complaint against ADSF (1.5); prepare for same (.1).	1.60	1,295.00	\$2,072.00
04/07/2025	MLC	BL	Review G. Greenwood e-mail re Zoom conference with BRG.	0.10	1,295.00	\$129.50
04/08/2025	BMM	BL	Revise language for Committee webpage.	0.50	1,050.00	\$525.00
04/08/2025	BMM	BL	Analyze order entered regarding claims data motion.	0.30	1,050.00	\$315.00
04/08/2025	BMM	BL	Prepare notice for claimants regarding aggregate claims data.	0.30	1,050.00	\$315.00
04/08/2025	BMM	BL	Call with O. Katz regarding IRB Minutes order.	0.10	1,050.00	\$105.00
04/08/2025	GNB	BL	Review entered orders on claims data and IRB Minutes.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/08/2025	GNB	BL	Review B. Weinstein email regarding lifting confidentiality on certain insurance documents.	0.10	1,150.00	\$115.00
04/08/2025	GSG	BL	Emails with PSZJ re enterprise complaint.	0.10	1,325.00	\$132.50
04/08/2025	GSG	BL	Review/identify documents re declassification of confidentiality.	1.50	1,325.00	\$1,987.50
04/08/2025	GSG	BL	Draft/revise enterprise complaint.	1.30	1,325.00	\$1,722.50
04/09/2025	BMM	BL	Revise notice of aggregate claims publication.	0.50	1,050.00	\$525.00
04/09/2025	BMM	BL	Analyze information for aggregated claims data notice.	1.70	1,050.00	\$1,785.00
04/09/2025	BMM	BL	Meeting with PSZJ team and BRG (partial) regarding parish division complaint.	1.20	1,050.00	\$1,260.00
04/09/2025	GSG	BL	Review enterprise structure.	0.40	1,325.00	\$530.00
04/09/2025	GSG	BL	Review CASC financials for complaint.	0.30	1,325.00	\$397.50
04/09/2025	GSG	BL	Draft/revise enterprise complaint.	1.80	1,325.00	\$2,385.00
04/09/2025	GSG	BL	Call with PSZJ team (B. Michael, M. Cohen) and BRG team (C. Ter-Gevorkian and R. Strong) re enterprise complaint.	0.80	1,325.00	\$1,060.00
04/09/2025	GSG	BL	Follow-up call with B. Michael and M. Cohen re enterprise complaint.	0.40	1,325.00	\$530.00
04/09/2025	GSG	BL	Research CA law and corporate treatises re unincorporated associations.	0.70	1,325.00	\$927.50
04/09/2025	GSG	BL	Email C. Ter-Gevorkian and R. Strong re enterprise and complaint issues.	0.50	1,325.00	\$662.50
04/09/2025	GSG	BL	Emails to/from C. Ter-Gevorkian re division financials.	0.20	1,325.00	\$265.00
04/09/2025	GSG	BL	Email with N. Hall re enterprise complaint documents.	0.30	1,325.00	\$397.50
04/09/2025	GSG	BL	Review public documents available re complaint.	0.40	1,325.00	\$530.00
04/09/2025	LAF	BL	Legal research re: unincorporated associations.	0.50	675.00	\$337.50
04/09/2025	MLC	BL	Participate in Zoom conference with B. Michael, G. Greenwood, and BRG re allegations in enterprise complaint.	1.20	1,295.00	\$1,554.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/09/2025	MLC	BL	E-mail with PSZJ and BRG re enterprise complaint legal theories and factual alligations.	2.10	1,295.00	\$2,719.50
04/09/2025	MLC	BL	Prepare memo to file re unincorporated associations under CA law.	0.20	1,295.00	\$259.00
04/10/2025	AWC	BL	Emails with ASF counsel regarding data access (.10) and read proposed stipulation (.20) and emails with team and BRG thereon (.10).	0.40	1,595.00	\$638.00
04/10/2025	BMM	BL	Legal research regarding unincorporated associations.	1.70	1,050.00	\$1,785.00
04/10/2025	BMM	BL	Call with O. Katz regarding IRB Minutes order.	0.10	1,050.00	\$105.00
04/10/2025	BMM	BL	Call with J. Stein regarding IRB Minutes order.	0.30	1,050.00	\$315.00
04/10/2025	BMM	BL	Call with J. Stang regarding IRB Minutes disclosure.	0.20	1,050.00	\$210.00
04/10/2025	BMM	BL	Call with O. Katz regarding IRB Minutes production.	0.10	1,050.00	\$105.00
04/10/2025	GSG	BL	Research/review cases re unincorporated associations.	1.20	1,325.00	\$1,590.00
04/10/2025	GSG	BL	Review real property transfer issues re RPSC and lease.	0.80	1,325.00	\$1,060.00
04/10/2025	GSG	BL	Draft/revise enterprise complaint.	2.50	1,325.00	\$3,312.50
04/10/2025	GSG	BL	Review issues re service of process on unincorporated association.	0.40	1,325.00	\$530.00
04/10/2025	GSG	BL	Confer with L. Forrester re additional lawsuits and research re enterprise defendants.	0.40	1,325.00	\$530.00
04/10/2025	GSG	BL	Review documents from BRG re high school status.	0.40	1,325.00	\$530.00
04/10/2025	GSG	BL	Call with B. Michael re claims data motion and orders.	0.40	1,325.00	\$530.00
04/10/2025	JIS	BL	Call with B. Michael regarding production of documents pursuant to bankruptcy court order on claims.	0.50	1,950.00	\$975.00
04/10/2025	LAF	BL	Legal research re: service on unincorporated association.	1.00	675.00	\$675.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/10/2025	LAF	BL	Legal research re: ASF high school lawsuits.	1.50	675.00	\$1,012.50
04/10/2025	MLC	BL	Emails with BRG and PSZJ re legal theories and facts relevant to enterprise complaint.	3.90	1,295.00	\$5,050.50
04/11/2025	AWC	BL	Emails with ASF counsel, team and BRG regarding various discovery items.	0.30	1,595.00	\$478.50
04/11/2025	BMM	BL	Analyze draft Serenic stipulation.	0.50	1,050.00	\$525.00
04/11/2025	BMM	BL	Call with G. Greenwood regarding parish litigation.	0.30	1,050.00	\$315.00
04/11/2025	GSG	BL	Review documents re Serra Clergy House.	1.00	1,325.00	\$1,325.00
04/11/2025	GSG	BL	Call with J. Stang re support corporations.	0.20	1,325.00	\$265.00
04/11/2025	GSG	BL	Review RPSC lease (.2) and emails to/from L. Forrester re same (.1).	0.30	1,325.00	\$397.50
04/11/2025	GSG	BL	Review website re parish policies.	1.10	1,325.00	\$1,457.50
04/11/2025	GSG	BL	Draft/revise enterprise complaint.	3.10	1,325.00	\$4,107.50
04/11/2025	GSG	BL	Email PSZJ team re enterprise complaint.	0.20	1,325.00	\$265.00
04/11/2025	GSG	BL	Emails to/from C. Ter-Gevorkian re parishes.	0.20	1,325.00	\$265.00
04/11/2025	GSG	BL	Review enterprise complaint confidentiality de-designation issues.	1.60	1,325.00	\$2,120.00
04/11/2025	GSG	BL	Email PSZJ team re Serra Clergy House.	0.20	1,325.00	\$265.00
04/11/2025	GSG	BL	Revise enterprise complaint re J. Stang comments.	0.60	1,325.00	\$795.00
04/11/2025	GSG	BL	Emails to/from PSZJ team re additional questions and comments on enterprise complaint.	0.30	1,325.00	\$397.50
04/11/2025	JIS	BL	Call G. Greenwood regarding enterprise complaint.	0.20	1,950.00	\$390.00
04/11/2025	JIS	BL	Review/edit draft declaratory relief action on parishes and affiliates.	0.80	1,950.00	\$1,560.00
04/11/2025	JIS	BL	Conference with M. Cohen re status of enterprise action.	0.20	1,950.00	\$390.00
04/11/2025	LAF	BL	Research re: ASF high school properties.	1.10	675.00	\$742.50
04/11/2025	MLC	BL	Confer in office with J. Stang re ADSF mediation and enterprise complaint.	0.20	1,295.00	\$259.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/11/2025	MLC	BL	Prepare e-mail to J. Stang, B. Michael and G. Greenwood re evidence for enterprise complaint.	0.20	1,295.00	\$259.00
04/11/2025	MLC	BL	Review G. Greenwood emails re enterprise complaint.	0.20	1,295.00	\$259.00
04/11/2025	MLC	BL	Prepare e-mail to G. Greenwood, J. Stang and B. Michael re evidentiary issues for enterprise complaint.	0.60	1,295.00	\$777.00
04/11/2025	MLC	BL	Review G. Greenwood e-mail re revised draft of adversary complaint.	0.10	1,295.00	\$129.50
04/11/2025	MLC	BL	Review J. Stang's comments and suggested changes to draft enterprise complaint.	0.40	1,295.00	\$518.00
04/11/2025	MLC	BL	Review G. Greenwood e-mail re documents that need "confidentiality designations" removed.	0.10	1,295.00	N/C
04/11/2025	MLC	BL	Prepare e-mail to G. Greenwood re revisions to draft enterprise complaint.	0.10	1,295.00	\$129.50
04/11/2025	MLC	BL	E-mail with PSZJ team re enterprise complaint.	1.70	1,295.00	\$2,201.50
04/11/2025	NJH	BL	Analyze produced financial statements for use in upcoming enterprise complaint.	4.30	595.00	\$2,558.50
04/12/2025	GSG	BL	Review documents re Serra Clergy House and finances (.5) and revise enterprise complaint re same (.3).	0.80	1,325.00	\$1,060.00
04/12/2025	GSG	BL	Email PSZJ team re further updates to the enterprise complaint.	0.10	1,325.00	\$132.50
04/12/2025	MLC	BL	Review latest draft of adversary complaint.	1.00	1,295.00	\$1,295.00
04/12/2025	MLC	BL	Review G. Greenwood e-mail re Serra Clergy House and enterprise complaint.	0.10	1,295.00	\$129.50
04/13/2025	BMM	BL	Emails with team regarding division complaint.	0.30	1,050.00	\$315.00
04/13/2025	BMM	BL	Email with Debtor regarding IRB production.	0.10	1,050.00	\$105.00
04/13/2025	MLC	BL	Revise latest draft of enterprise complaint.	1.20	1,295.00	\$1,554.00
04/13/2025	MLC	BL	Prepare e-mail to B. Michael, G. Greenwood and J. Stang re enterprise complaint.	0.60	1,295.00	\$777.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/14/2025	AWC	BL	Emails with counsel and team regarding IRB documents.	0.30	1,595.00	\$478.50
04/14/2025	BMM	BL	Revise list of documents for confidentiality declassification request.	0.40	1,050.00	\$420.00
04/14/2025	BMM	BL	Call with G. Greenwood regarding enterprise complaint.	0.10	1,050.00	\$105.00
04/14/2025	BMM	BL	Emails with Debtor and team regarding production of IRB Minutes.	0.40	1,050.00	\$420.00
04/14/2025	BMM	BL	Call with PSZJ team regarding enterprise complaint.	1.40	1,050.00	\$1,470.00
04/14/2025	GNB	BL	Email N. Hall regarding Debtor document production nos. 26 and 27; email with A. Caine and with B. Michael regarding same.	0.10	1,150.00	\$115.00
04/14/2025	GSG	BL	Review M. Cohen comments (.3) and revise enterprise complaint (.8).	1.10	1,325.00	\$1,457.50
04/14/2025	GSG	BL	Review BRG email and spreadsheet re enterprise complaint.	0.50	1,325.00	\$662.50
04/14/2025	GSG	BL	Review N. Hall spreadsheet (.2) and email B. Michael (.1) re de-designation of confidentiality.	0.30	1,325.00	\$397.50
04/14/2025	GSG	BL	Call with B. Michael re enterprise complaint.	0.10	1,325.00	\$132.50
04/14/2025	GSG	BL	Emails to/from PSZJ team re enterprise complaint.	0.20	1,325.00	\$265.00
04/14/2025	GSG	BL	Confer with M. Renck re exhibit to enterprise complaint.	0.20	1,325.00	\$265.00
04/14/2025	GSG	BL	Research/review cases re enterprise complaint.	1.10	1,325.00	\$1,457.50
04/14/2025	GSG	BL	Call with J. Stang re self-settled trust issues.	0.20	1,325.00	\$265.00
04/14/2025	GSG	BL	Research subordinate corporate status.	0.80	1,325.00	\$1,060.00
04/14/2025	GSG	BL	Review J. Stang comments (.3) and revise enterprise complaint (.6).	0.90	1,325.00	\$1,192.50
04/14/2025	GSG	BL	Conference with J. Stang, M. Cohen, and B. Michael re enterprise complaint.	1.40	1,325.00	\$1,855.00
04/14/2025	GSG	BL	Call with J. Stang and B. Michael re claims data orders.	0.10	1,325.00	\$132.50
04/14/2025	GSG	BL	Revise enterprise complaint.	0.50	1,325.00	\$662.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/14/2025	GSG	BL	Email G. Brown re confidentiality issues and spreadsheets re identity of documents for de-designation.	0.30	1,325.00	\$397.50
04/14/2025	GSG	BL	Research/review self-settled trust cases.	0.40	1,325.00	\$530.00
04/14/2025	GSG	BL	Review draft exhibit to enterprise complaint.	0.60	1,325.00	\$795.00
04/14/2025	JIS	BL	Review enterprise complaint.	1.10	1,950.00	\$2,145.00
04/14/2025	JIS	BL	PSZJ call to review draft of declaratory relief enterprise complaint.	1.40	1,950.00	\$2,730.00
04/14/2025	JIS	BL	Review of next version of declaratory relief enterprise complaint.	0.30	1,950.00	\$585.00
04/14/2025	MLC	BL	Revise enterprise complaint.	0.90	1,295.00	\$1,165.50
04/14/2025	MLC	BL	Emails with PSZJ re enterprise complaint.	0.40	1,295.00	\$518.00
04/14/2025	MLC	BL	Review G. Greenwood e-mail re financial records that need to be de-designated.	0.10	1,295.00	N/C
04/14/2025	MLC	BL	Participate in Zoom conference with J. Stang, G. Greenwood, B. Michael re current draft of enterprise complaint.	1.40	1,295.00	\$1,813.00
04/14/2025	NJH	BL	Draft spreadsheet containing information mined from financial statements which need confidentiality designations removed.	3.20	595.00	\$1,904.00
04/15/2025	BMM	BL	Review re-produced IRB Minutes for survivor identifying information.	3.50	1,050.00	\$3,675.00
04/15/2025	BMM	BL	Review, redact survivor identifying information in IRB Minutes.	1.60	1,050.00	\$1,680.00
04/15/2025	BMM	BL	Call with BRG (in part) and G. Brown regarding discovery issues.	0.70	1,050.00	\$735.00
04/15/2025	BMM	BL	Call with journalist regarding IRB Minutes.	0.30	1,050.00	\$315.00
04/15/2025	BMM	BL	Communications with S. Horowitz regarding Committee website for IRB Minutes.	0.30	1,050.00	\$315.00
04/15/2025	BMM	BL	Zoom with journalist regarding IRB Minutes.	0.60	1,050.00	\$630.00
04/15/2025	GNB	BL	Call with G. Greenwood regarding IRB Minutes.	0.10	1,150.00	\$115.00
04/15/2025	GNB	BL	Call with G. Greenwood regarding de-designation of confidential documents.	0.40	1,150.00	\$460.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/15/2025	GNB	BL	Call with B. Michael regarding enterprise complaint.	0.10	1,150.00	\$115.00
04/15/2025	GNB	BL	Draft letter to counsel for Debtor and divisions requesting removal of confidentiality designations on documents.	1.20	1,150.00	\$1,380.00
04/15/2025	GSG	BL	Emails and call with B. Michael re IRB Minutes.	0.20	1,325.00	\$265.00
04/15/2025	GSG	BL	Review J. Stang comments (.1) and email response re enterprise complaint (.1).	0.20	1,325.00	\$265.00
04/15/2025	GSG	BL	Review IRB Minutes re further redactions.	2.20	1,325.00	\$2,915.00
04/15/2025	GSG	BL	Call with G. Brown re de-designation of confidential documents.	0.40	1,325.00	\$530.00
04/15/2025	GSG	BL	Call with G. Brown re IRB Minutes.	0.10	1,325.00	\$132.50
04/15/2025	GSG	BL	Review emails re meet and confer history re IRB Minutes.	0.20	1,325.00	\$265.00
04/15/2025	GSG	BL	Review document production re leasing of property used by operating divisions.	2.40	1,325.00	\$3,180.00
04/15/2025	GSG	BL	Revise enterprise complaint.	0.30	1,325.00	\$397.50
04/15/2025	GSG	BL	Call with B. Michael re release of IRB Minutes.	0.40	1,325.00	\$530.00
04/15/2025	GSG	BL	Confer with M. Renck and emails re exhibit to enterprise complaint.	0.10	1,325.00	\$132.50
04/15/2025	MLC	BL	Emails with J. Stang and G. Greenwood re enterprise complaint.	0.60	1,295.00	\$777.00
04/15/2025	NJH	BL	Upload, process Debtor and Non-Debtor production documents onto Everlaw database.	0.70	595.00	\$416.50
04/15/2025	NJH	BL	Revise production log.	0.30	595.00	\$178.50
04/16/2025	AWC	BL	Emails with team and BRG regarding outstanding documents (.20); emails with team and RPSC counsel re accountant depo/documents (.30); read media report on IRB Minutes (.30).	0.80	1,595.00	\$1,276.00
04/16/2025	BMM	BL	Call with G. Greenwood regarding division complaint.	0.60	1,050.00	\$630.00
04/16/2025	GNB	BL	Call with B. Michael regarding potential fraudulent transfers.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/16/2025	GSG	BL	Review pleadings from L. Forrester re high school litigation.	0.30	1,325.00	\$397.50
04/16/2025	GSG	BL	Analyze related pleadings re church divisions.	1.60	1,325.00	\$2,120.00
04/16/2025	GSG	BL	Email J. Stang and B. Michael re enterprise complaint.	0.30	1,325.00	\$397.50
04/16/2025	GSG	BL	Call with J. Stang re enterprise complaint and support corporations.	0.30	1,325.00	\$397.50
04/16/2025	GSG	BL	Review governance documents re RPSC/CASC.	0.90	1,325.00	\$1,192.50
04/16/2025	GSG	BL	Email PSZJ team re support corporation issues.	0.40	1,325.00	\$530.00
04/16/2025	GSG	BL	Revise enterprise complaint.	0.80	1,325.00	\$1,060.00
04/16/2025	GSG	BL	Call with J. Stang re enterprise complaint and 544 claims.	0.20	1,325.00	\$265.00
04/16/2025	GSG	BL	Review related pleadings re self-settled trust claims and declaratory relief.	0.80	1,325.00	\$1,060.00
04/16/2025	GSG	BL	Analyze CA law re creditor rights.	0.90	1,325.00	\$1,192.50
04/16/2025	GSG	BL	Confer with B. Michael re claims data notice.	0.10	1,325.00	\$132.50
04/16/2025	JIS	BL	Call with B. Michael regarding release of IRB Minutes.	0.20	1,950.00	\$390.00
04/16/2025	JIS	BL	Call with G. Greenwood regarding enterprise complaint.	0.30	1,950.00	\$585.00
04/16/2025	JIS	BL	Review Oakland decision regarding declaratory relief action.	0.50	1,950.00	\$975.00
04/16/2025	JIS	BL	Calls/discussions regarding the declaratory relief enterprise action: call with R. Pachulski (.4); call with G. Greenwood (.2); meeting with M. Cohen (.5); call with K. Brown (.3); call with B. Michael (.2).	1.60	1,950.00	\$3,120.00
04/16/2025	MLC	BL	Emails with J. Stang and G. Greenwood re enterprise complaint.	0.80	1,295.00	\$1,036.00
04/17/2025	BMM	BL	Respond to journalist questions regarding IRB Minutes.	0.70	1,050.00	\$735.00
04/17/2025	BMM	BL	Call with reporter regarding IRB Minutes.	0.30	1,050.00	\$315.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/17/2025	BMM	BL	Call with G. Greenwood regarding division enterprise complaint.	0.90	1,050.00	\$945.00
04/17/2025	BMM	BL	Call with PSZJ team regarding enterprise complaint.	1.30	1,050.00	\$1,365.00
04/17/2025	GNB	BL	Draft letters to counsel for Debtor (1.3); RPSC (.8); CASC (.7), high schools (.9) and Cemeteries (.5) regarding de-designation of confidentiality of certain documents under Stipulated Protective Order.	4.20	1,150.00	\$4,830.00
04/17/2025	GSG	BL	Review emails (.1) and ASF response (.1) to claims data order.	0.20	1,325.00	\$265.00
04/17/2025	GSG	BL	Research re 544(a) claims.	2.80	1,325.00	\$3,710.00
04/17/2025	GSG	BL	Review article and related law re section 544.	0.70	1,325.00	\$927.50
04/17/2025	GSG	BL	Confer with B. Michael re trust issues.	0.80	1,325.00	\$1,060.00
04/17/2025	GSG	BL	Review articles re disclosure of IRB Minutes.	0.20	1,325.00	\$265.00
04/17/2025	GSG	BL	Brief research re 541 claims and standing.	0.60	1,325.00	\$795.00
04/17/2025	GSG	BL	Call with J. Stang, B. Michael, and M. Cohen re enterprise complaint.	1.30	1,325.00	\$1,722.50
04/17/2025	GSG	BL	Revise/finalize enterprise complaint.	0.80	1,325.00	\$1,060.00
04/17/2025	GSG	BL	Email PSZJ team re enterprise complaint.	0.10	1,325.00	\$132.50
04/17/2025	GSG	BL	Review additional trust cases and related CA Law.	0.90	1,325.00	\$1,192.50
04/17/2025	GSG	BL	Email BRG re parish exhibit.	0.10	1,325.00	\$132.50
04/17/2025	GSG	BL	Emails to/from J. Stang re complaint status.	0.10	1,325.00	\$132.50
04/17/2025	GSG	BL	Emails to/from G. Brown re confidentiality correspondence.	0.10	1,325.00	\$132.50
04/17/2025	JIS	BL	Research regarding 544 issues for declaratory relief action.	1.20	1,950.00	\$2,340.00
04/17/2025	JIS	BL	PSZJ call regarding theories for relief on declaratory action regarding divisions.	1.30	1,950.00	\$2,535.00
04/17/2025	JIS	BL	Continued research regarding theories for enterprise complaint.	1.30	1,950.00	\$2,535.00
04/17/2025	MLC	BL	Emails with J. Stang and G. Greenwood re enterprise complaint.	0.40	1,295.00	\$518.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/17/2025	MLC	BL	Emails with PSZJ team re enterprise complaint causes of action.	0.60	1,295.00	\$777.00
04/17/2025	MLC	BL	Participate in Zoom conference with J. Stang, B. Michael and G. Greenwood re enterprise complaint.	1.30	1,295.00	\$1,683.50
04/17/2025	MLC	BL	Review revised draft of adversary complaint.	0.30	1,295.00	\$388.50
04/18/2025	AWC	BL	Read and revise draft letter regarding de-designation of documents and emails with team thereon (.30); emails regarding RPSC deposition (.10).	0.40	1,595.00	\$638.00
04/18/2025	BMM	BL	Call with G. Greenwood regarding division complaint.	0.30	1,050.00	\$315.00
04/18/2025	BMM	BL	Call with G. Brown regarding document confidentiality de-classification.	0.20	1,050.00	\$210.00
04/18/2025	BMM	BL	Revise confidentiality de-classification letters.	0.90	1,050.00	\$945.00
04/18/2025	GNB	BL	Email with PSZJ team regarding de-designation of confidentiality of documents.	0.10	1,150.00	\$115.00
04/18/2025	GNB	BL	Finalize letters to counsel for Debtor, RPSC, CASC, high schools, and Cemeteries regarding de-designation of confidentiality of certain documents under Stipulated Protective Order.	0.20	1,150.00	\$230.00
04/18/2025	GNB	BL	Call with B. Michael regarding litigation strategy on Rule 2004, motions to compel.	0.10	1,150.00	\$115.00
04/18/2025	GSG	BL	Email counsel regarding draft enterprise complaint.	0.10	1,325.00	\$132.50
04/18/2025	GSG	BL	Review documents from C. Ter-Gevorkian re enterprise complaint.	0.60	1,325.00	\$795.00
04/18/2025	GSG	BL	Review financials and documents from BRG for enterprise complaint.	0.80	1,325.00	\$1,060.00
04/18/2025	GSG	BL	Call with B. Michael re operating divisions.	0.30	1,325.00	\$397.50
04/18/2025	GSG	BL	Confer with M. Renck re CA Department of Education research.	0.20	1,325.00	\$265.00
04/18/2025	GSG	BL	Review additional documents and websites re licensing issues.	0.20	1,325.00	\$265.00
04/18/2025	GSG	BL	Emails to/from BRG and PSZJ team re status of parishes and schools.	0.20	1,325.00	\$265.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/18/2025	GSG	BL	Emails to/from J. Stang re alleged trust claims and relief.	0.30	1,325.00	\$397.50
04/18/2025	GSG	BL	Brief research re standing issues under 544.	0.20	1,325.00	\$265.00
04/18/2025	JIS	BL	Call with G. Greenwood and B. Michael regarding facts supporting enterprise complaint.	0.20	1,950.00	\$390.00
04/18/2025	JIS	BL	Research church property exemption.	0.30	1,950.00	\$585.00
04/18/2025	JIS	BL	Continued review of issues related to enterprise complaint.	1.80	1,950.00	\$3,510.00
04/18/2025	MLC	BL	Emails with PSZJ and BRG re facts and causes of action for enterprise complaint.	3.50	1,295.00	\$4,532.50
04/21/2025	AWC	BL	Review and revise draft "enterprise" complaint (.70); emails with team regarding RPSC discovery issues (.20).	0.90	1,595.00	\$1,435.50
04/21/2025	BMM	BL	Revise certificate of service regarding notice of aggregate claims data publication.	0.30	1,050.00	\$315.00
04/21/2025	GNB	BL	Email with B. Michael regarding O. Katz request for extension of time to respond to request for de-designation of confidentiality of documents; email with K. Rios regarding documents at issue.	0.10	1,150.00	\$115.00
04/21/2025	GNB	BL	Email G. Greenwood regarding factual predicates for enterprise complaint.	0.10	1,150.00	\$115.00
04/21/2025	GSG	BL	Revise enterprise complaint exhibit.	0.30	1,325.00	\$397.50
04/21/2025	GSG	BL	Draft/revise enterprise complaint re additional cause of action.	1.10	1,325.00	\$1,457.50
04/21/2025	GSG	BL	Emails to/from BRG re enterprise complaint.	0.10	1,325.00	\$132.50
04/21/2025	GSG	BL	Review licensing website (.2) and confer with M. Renck re documentation (.1).	0.30	1,325.00	\$397.50
04/21/2025	GSG	BL	Review and incorporate A. Caine comments re enterprise complaint.	0.50	1,325.00	\$662.50
04/21/2025	GSG	BL	Emails to/from G. Brown re 2004 exam and meet and confer issues.	0.10	1,325.00	\$132.50
04/21/2025	GSG	BL	Review schedule re school/parish registrations and licenses.	0.30	1,325.00	\$397.50



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/21/2025	GSG	BL	Review cases/research re trust issues for enterprise complaint.	0.90	1,325.00	\$1,192.50
04/21/2025	GSG	BL	Review/research re 544/541 issues.	1.90	1,325.00	\$2,517.50
04/21/2025	GSG	BL	Review decision and commentary re sealing of confidential documents.	0.60	1,325.00	\$795.00
04/21/2025	GSG	BL	Review RPSC/CASC.	1.90	1,325.00	\$2,517.50
04/21/2025	JIS	BL	Review Third Circuit decision regarding sealing of records under Bankruptcy Code section 107.	0.40	1,950.00	\$780.00
04/21/2025	JIS	BL	Review 9th Circuit and CA cases regarding strong arm powers related to assertion of trust to property.	2.60	1,950.00	\$5,070.00
04/21/2025	MLC	BL	Emails with J. Stang and G. Greenwood re RPSC/CASC issues.	0.30	1,295.00	\$388.50
04/21/2025	MLC	BL	Emails with PSZJ and BRG re enterprise complaint facts and legal theories.	1.80	1,295.00	\$2,331.00
04/21/2025	NJH	BL	Analyze RPSC documents to be de-designated of confidentiality.	0.40	595.00	\$238.00
04/22/2025	AWC	BL	Emails with team regarding support corporations discovery.	0.20	1,595.00	\$319.00
04/22/2025	BMM	BL	Call with G. Greenwood and J. Stang (partial) regarding parish litigation.	1.00	1,050.00	\$1,050.00
04/22/2025	BMM	BL	Call with J. Stang regarding Debtor's request for extension on de-classification.	0.30	1,050.00	\$315.00
04/22/2025	BMM	BL	Call with BRG and PSZJ regarding ongoing discovery issues.	0.90	1,050.00	\$945.00
04/22/2025	BMM	BL	Call with G. Brown regarding fraudulent transfer investigation.	0.30	1,050.00	\$315.00
04/22/2025	BMM	BL	Call G. Greenwood and G. Brown regarding financial discovery questions.	0.20	1,050.00	\$210.00
04/22/2025	BMM	BL	Call with G. Brown regarding support corporations litigation.	0.20	1,050.00	\$210.00
04/22/2025	BMM	BL	Call with K. Dine regarding support corporations litigation.	0.20	1,050.00	\$210.00
04/22/2025	GNB	BL	Video conference with PSZJ and BRG regarding litigation issues.	0.90	1,150.00	\$1,035.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/22/2025	GNB	BL	Video conference with B. Michael regarding fraudulent transfer issues.	0.30	1,150.00	\$345.00
04/22/2025	GNB	BL	Video conference with B. Michael and G. Greenwood regarding fraudulent transfer.	0.10	1,150.00	\$115.00
04/22/2025	GNB	BL	(Committee Rule 2004 to BPM) Review emails from BRG updating status of RPSC documents.	0.10	1,150.00	\$115.00
04/22/2025	GNB	BL	Email with C. Johnson regarding removal of confidentiality designations on CASC documents.	0.10	1,150.00	\$115.00
04/22/2025	GNB	BL	Draft letter to L. Linsky regarding Sacred Heart Catholic Prep de-designation of documents as confidential.	0.20	1,150.00	\$230.00
04/22/2025	GNB	BL	Briefly review zip file from N. Hall regarding documents requested by K. Rios regarding RPSC de-designation of confidentiality; email K. Rios regarding same (.1); briefly review sharefile regarding same and email K. Rios (.1).	0.20	1,150.00	\$230.00
04/22/2025	GSG	BL	Review RPSC/CASC documents re structure and purpose.	1.20	1,325.00	\$1,590.00
04/22/2025	GSG	BL	Call with J. Stang and B. Michael re support corporation claims.	0.70	1,325.00	\$927.50
04/22/2025	GSG	BL	Email to/from R. Strong re operating divisions.	0.20	1,325.00	\$265.00
04/22/2025	GSG	BL	Draft/analyze support corporation claims.	4.20	1,325.00	\$5,565.00
04/22/2025	GSG	BL	Emails to/from PSZJ team re anticipated litigation.	0.10	1,325.00	\$132.50
04/22/2025	GSG	BL	Call with G. Brown re Rule 2004 discovery and pending litigation.	0.30	1,325.00	\$397.50
04/22/2025	GSG	BL	Call with G. Brown (partial) and B. Michael re anticipated litigation.	0.80	1,325.00	\$1,060.00
04/22/2025	GSG	BL	Review BRG documents re operating divisions and changes to financial statements.	0.40	1,325.00	\$530.00
04/22/2025	GSG	BL	Brief research re 544 strong arm powers and limitations.	0.50	1,325.00	\$662.50
04/22/2025	JIS	BL	Call with BRG regarding avoidance actions.	1.00	1,950.00	\$1,950.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/22/2025	JIS	BL	Call with B. Michael and G. Greenwood re enterprise complaint.	0.70	1,950.00	\$1,365.00
04/22/2025	MLC	BL	Review BRG emails re enterprise complaint facts.	0.50	1,295.00	\$647.50
04/23/2025	AWC	BL	Review and revise ASF stipulation regarding protective order (Serenic) (.30) and emails with team, BRG and counsel thereon (.20); emails with team regarding document de-designation issues (.40).	0.90	1,595.00	\$1,435.50
04/23/2025	BMM	BL	Email with Debtor's counsel regarding request for confidentiality de-classification.	0.30	1,050.00	\$315.00
04/23/2025	BMM	BL	Call with J. Stang regarding support corporations litigation.	0.20	1,050.00	\$210.00
04/23/2025	BMM	BL	Discussion with PSZJ team regarding litigation next steps after enterprise complaint filing.	0.70	1,050.00	\$735.00
04/23/2025	BMM	BL	Call with G. Greenwood regarding support corporation litigation.	0.40	1,050.00	\$420.00
04/23/2025	BMM	BL	Revise division litigation complaint.	1.40	1,050.00	\$1,470.00
04/23/2025	GNB	BL	Emails with N. Hall regarding guidance for responding to A. Cottrell email regarding de-designation of confidentiality on certain documents (.1); email with A. Cottrell regarding same (.1).	0.20	1,150.00	\$230.00
04/23/2025	GNB	BL	Emails to R. Harris and L. Linsky regarding agreement to be bound to Stipulated Protective Order.	0.10	1,150.00	\$115.00
04/23/2025	GNB	BL	Email with S. Williamson regarding Stipulated Protective Order and de-designation of documents marked as confidential.	0.20	1,150.00	\$230.00
04/23/2025	GNB	BL	Edit stipulated protective order addendum with regard to Serenic (.4); review A. Caine edits to same (.1).	0.50	1,150.00	\$575.00
04/23/2025	GNB	BL	Call with B. Michael regarding open and anticipated litigation issues.	0.40	1,150.00	\$460.00
04/23/2025	GNB	BL	Email with PSZJ team regarding status of de-designating confidentiality from documents.	0.10	1,150.00	\$115.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/23/2025	GNB	BL	Call with D. Robinson regarding CASC position on de-designation of bylaws and financial documents marked as confidential (.1); prepare for same (.1); draft memo to file memorializing call (.1).	0.30	1,150.00	\$345.00
04/23/2025	GNB	BL	Read agreements to be bound to Stipulated Protective Order from R. Harris and S. Williamson; email with R. Harris regarding same.	0.10	1,150.00	\$115.00
04/23/2025	GNB	BL	Email with PSZJ team regarding enterprise complaint.	0.10	1,150.00	\$115.00
04/23/2025	GSG	BL	Draft complaint re CASC/RPSC.	2.70	1,325.00	\$3,577.50
04/23/2025	GSG	BL	Call with J. Stang, M. Cohen, and B. Michael re next steps after enterprise complaint.	0.70	1,325.00	\$927.50
04/23/2025	GSG	BL	Call with B. Michael re next steps and staffing re litigation.	0.30	1,325.00	\$397.50
04/23/2025	GSG	BL	Emails to/from G. Brown re de-designation of confidential documents.	0.10	1,325.00	\$132.50
04/23/2025	GSG	BL	Draft motion to seal complaint.	3.60	1,325.00	\$4,770.00
04/23/2025	GSG	BL	Further edits to enterprise complaint.	0.50	1,325.00	\$662.50
04/23/2025	GSG	BL	Confer with M. Renck re finalizing enterprise complaint and coversheet.	0.10	1,325.00	\$132.50
04/23/2025	GSG	BL	Review agents for service re Vallombrosa and Serra.	0.60	1,325.00	\$795.00
04/23/2025	GSG	BL	Emails re CASC confidentiality designations.	0.20	1,325.00	\$265.00
04/23/2025	JIS	BL	Call with B. Michael regarding avoidance actions.	0.20	1,950.00	\$390.00
04/23/2025	JIS	BL	Telephone call with B. Michael, G. Greenwood and M. Cohen regarding enterprise complaint.	0.70	1,950.00	\$1,365.00
04/23/2025	MLC	BL	Participate in conference call with J. Stang, B. Michael and G. Greenwood re enterprise complaint.	0.70	1,295.00	\$906.50
04/23/2025	MLC	BL	Review G. Greenwood e-mail re motion to seal.	0.20	1,295.00	\$259.00
04/23/2025	NJH	BL	Analyze Debtor-produced documents to be de-	1.80	595.00	\$1,071.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/23/2025	NJH	BL	Analyze Sacred Heart High School documents to be de-designated of confidentiality.	0.60	595.00	\$357.00
04/23/2025	NJH	BL	Analyze Archbishop Riordan High School, Junipero Serra High School, and Marin Catholic High School documents to be de-designated of confidentiality.	1.00	595.00	\$595.00
04/24/2025	AWC	BL	Emails with team and BRG regarding Serenic stipulation.	0.20	1,595.00	\$319.00
04/24/2025	BMM	BL	Revise motion to seal enterprise complaint.	0.30	1,050.00	\$315.00
04/24/2025	BMM	BL	Analyze facts potentially relevant to division complaint.	0.10	1,050.00	\$105.00
04/24/2025	GNB	BL	Revise my declaration in support of motion to seal enterprise complaint.	0.90	1,150.00	\$1,035.00
04/24/2025	GNB	BL	Review agreements to be bound to Stipulated Protective Order from McDermott Emery; email with L. Linsky regarding same.	0.10	1,150.00	\$115.00
04/24/2025	GNB	BL	Email Cemeteries' counsel regarding documents for de-designation as confidential.	0.10	1,150.00	\$115.00
04/24/2025	GNB	BL	Email with BRG regarding Serenic stipulation.	0.10	1,150.00	\$115.00
04/24/2025	GSG	BL	Draft motion to seal enterprise complaint.	0.60	1,325.00	\$795.00
04/24/2025	GSG	BL	Draft G. Brown declaration in support of motion to seal enterprise complaint.	0.70	1,325.00	\$927.50
04/24/2025	GSG	BL	Draft order re motion to seal enterprise complaint.	0.30	1,325.00	\$397.50
04/24/2025	GSG	BL	Revise enterprise complaint for filing and service.	0.80	1,325.00	\$1,060.00
04/24/2025	GSG	BL	Review meet and confer emails with other parties re confidentiality.	0.20	1,325.00	\$265.00
04/24/2025	GSG	BL	Analyze issues re issuance of summons and scheduling order re enterprise complaint.	0.30	1,325.00	\$397.50
04/24/2025	GSG	BL	Call with J. Stang re litigation status.	0.40	1,325.00	\$530.00
04/24/2025	GSG	BL	Confer internally re outstanding litigation issues.	0.20	1,325.00	\$265.00
04/24/2025	GSG	BL	Draft CASC/RPSC complaint.	2.80	1,325.00	\$3,710.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/24/2025	GSG	BL	Review tax record for support corporations complaint.	0.80	1,325.00	\$1,060.00
04/24/2025	GSG	BL	Emails to/from G. Brown re sealing motion and comments.	0.20	1,325.00	\$265.00
04/24/2025	JIS	BL	Call K. Brown regarding avoidance actions.	0.20	1,950.00	\$390.00
04/24/2025	JIS	BL	Call G. Greenwood regarding declassification of confidentiality.	0.50	1,950.00	\$975.00
04/24/2025	NJH	BL	Analyze Cemetery department documents to be de-designated of confidentiality.	0.50	595.00	\$297.50
04/25/2025	AWC	BL	Emails with team regarding Serenic information/stipulation (.20); emails with team regarding document de-designation/strategy (.20) and review draft enterprise complaint (.20).	0.60	1,595.00	\$957.00
04/25/2025	BMM	BL	Call with G. Greenwood regarding support corporation litigation.	0.80	1,050.00	\$840.00
04/25/2025	BMM	BL	Call with BRG and PSZJ regarding potential avoidable transfers.	0.60	1,050.00	\$630.00
04/25/2025	GNB	BL	Call with B. Michael regarding enterprise complaint, de-designation of confidentiality.	0.40	1,150.00	\$460.00
04/25/2025	GNB	BL	Revise my declaration in support of motion to seal enterprise complaint.	0.10	1,150.00	\$115.00
04/25/2025	GNB	BL	Emails with A. Cottrell re call on April 28 re de-designation of confidentiality of certain documents; email with PSZJ re same; prepare for same; email with R. Charles re scheduling call today re de-designation of confidentiality of certain documents.	0.10	1,150.00	\$115.00
04/25/2025	GNB	BL	Email with B. Michael regarding Serenic stipulation.	0.10	1,150.00	\$115.00
04/25/2025	GNB	BL	Prepare for call with R. Charles regarding RPSC-related documents designated as confidential (.1); call with R. Charles regarding same (.1); draft notes to file regarding same (.1).	0.30	1,150.00	\$345.00
04/25/2025	GSG	BL	Draft complaint re support corporations.	3.10	1,325.00	\$4,107.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/25/2025	GSG	BL	Call with B. Michael re follow-up on confidentiality designations, proposed complaints.	0.80	1,325.00	\$1,060.00
04/25/2025	GSG	BL	Call with BRG/PSZJ team re support corporations.	0.60	1,325.00	\$795.00
04/25/2025	GSG	BL	Emails to/from G. Brown re confidentiality issues and responses from designating parties.	0.30	1,325.00	\$397.50
04/25/2025	GSG	BL	Emails to/from A. Caine re enterprise complaint and confidentiality.	0.20	1,325.00	\$265.00
04/25/2025	GSG	BL	Research/analyze tax record re support corporations.	1.80	1,325.00	\$2,385.00
04/25/2025	JIS	BL	Meeting with M. Cohen regarding enterprise complaint.	0.50	1,950.00	\$975.00
04/25/2025	JIS	BL	Call with BRG regarding avoidance action analysis.	0.70	1,950.00	\$1,365.00
04/25/2025	JIS	BL	Call M. Babcock regarding avoidance action analysis.	0.20	1,950.00	\$390.00
04/25/2025	MLC	BL	Confer with J. Stang re enterprise complaint.	0.50	1,295.00	\$647.50
04/28/2025	AWC	BL	Emails with team regarding revised Serenic stipulation and confidentiality designation issues.	0.30	1,595.00	\$478.50
04/28/2025	BMM	BL	Call with PSZJ team regarding support corporation litigation.	1.10	1,050.00	\$1,155.00
04/28/2025	GNB	BL	Email with PSZJ team regarding edits to Serenic stipulation.	0.10	1,150.00	\$115.00
04/28/2025	GNB	BL	Call with G. Greenwood regarding motion to seal, confidentiality document designations, enterprise complaint.	0.40	1,150.00	\$460.00
04/28/2025	GNB	BL	Video conference with A. Cottrell regarding dedesignation of confidentiality on certain documents (.4); prepare for same (.1); email to file/PSZJ team regarding same (.1).	0.60	1,150.00	\$690.00
04/28/2025	GNB	BL	Email R. Harris regarding confidentiality of high schools' financial statements.	0.10	1,150.00	\$115.00
04/28/2025	GNB	BL	Email with L. Linsky regarding confidentiality of high schools' financial statements.	0.20	1,150.00	\$230.00
04/28/2025	GSG	BL	Draft complaint re support corporations.	2.30	1,325.00	\$3,047.50



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/28/2025	GSG	BL	Research for complaint re support corporations.	0.80	1,325.00	\$1,060.00
04/28/2025	GSG	BL	Call among J. Stang, B. Michael, and J. Dine re litigation strategy.	1.10	1,325.00	\$1,457.50
04/28/2025	GSG	BL	Draft letter to Debtor re legal character of the support corporations.	1.60	1,325.00	\$2,120.00
04/28/2025	GSG	BL	Call with G. Brown re confidentiality designations and enterprise complaint.	0.40	1,325.00	\$530.00
04/28/2025	GSG	BL	Review documents re support corporations litigation.	0.90	1,325.00	\$1,192.50
04/28/2025	GSG	BL	Draft complaint re support corporations re causes of actions.	1.90	1,325.00	\$2,517.50
04/29/2025	AWC	BL	Emails with team and BRG regarding additional discovery (.20); emails with team regarding confidentiality de-designation matters (.10).	0.30	1,595.00	\$478.50
04/29/2025	BMM	BL	Call with G. Brown and G. Greenwood regarding document declassification.	0.90	1,050.00	\$945.00
04/29/2025	BMM	BL	Meeting with G. Brown and BRG regarding discovery.	0.50	1,050.00	\$525.00
04/29/2025	BMM	BL	Respond to emails regarding document confidentiality de-classification.	0.70	1,050.00	\$735.00
04/29/2025	GNB	BL	Read R. Harris email regarding confidentiality of high schools' financial statements; email PSZJ team regarding same.	0.10	1,150.00	\$115.00
04/29/2025	GNB	BL	Video conference with B. Michael and G. Greenwood regarding enterprise complaint, confidentiality of documents.	0.90	1,150.00	\$1,035.00
04/29/2025	GNB	BL	Video conference with BRG and B. Michael regarding fraudulent transfer analysis.	0.50	1,150.00	\$575.00
04/29/2025	GNB	BL	Video conference with McDermott Will regarding designations of confidentiality on Sacred Heart Prep financial statements (.5); prepare for same (.1).	0.60	1,150.00	\$690.00
04/29/2025	GNB	BL	Email R. Harris regarding confidentiality designation.	0.10	1,150.00	\$115.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/29/2025	GNB	BL	Call with S. Williamson regarding removal of confidentiality designation on Cemeteries-related information (.2); prepare for same (.1); email to file and PSZJ team regarding same, and email with G. Greenwood regarding same (.1).	0.40	1,150.00	\$460.00
04/29/2025	GNB	BL	Email with S. Williamson regarding removal of confidentiality designation on Cemeteries-related information.	0.10	1,150.00	\$115.00
04/29/2025	GNB	BL	Revise my declaration in support of motion to seal enterprise complaint.	0.10	1,150.00	\$115.00
04/29/2025	GNB	BL	Consider proposed stipulation from R. Charles regarding confidentiality of certain documents produced in main case (.1); email with PSZJ team regarding same (.1).	0.20	1,150.00	\$230.00
04/29/2025	GNB	BL	Consider A. Cottrell email regarding confidentiality of certain documents produced in main case (.1); draft response (.1).	0.20	1,150.00	\$230.00
04/29/2025	GNB	BL	Briefly review R. Strong email with list of Rule 2004 document requests concerning potential fraudulent transfers.	0.10	1,150.00	\$115.00
04/29/2025	GNB	BL	Read letter from L. Linsky memorializing meet and confer today regarding Sacred Heart confidentiality designations.	0.10	1,150.00	\$115.00
04/29/2025	GNB	BL	Email with A. Cottrell regarding the confidentiality designations and Serenic stipulation.	0.40	1,150.00	\$460.00
04/29/2025	GSG	BL	Review preliminary injunction complaint.	0.70	1,325.00	\$927.50
04/29/2025	GSG	BL	Call with J. Dine re litigation strategy.	0.80	1,325.00	\$1,060.00
04/29/2025	GSG	BL	Review real estate deeds re divisions.	0.20	1,325.00	\$265.00
04/29/2025	GSG	BL	Analyze arguments re preliminary injunction.	0.60	1,325.00	\$795.00
04/29/2025	GSG	BL	Call with G. Brown and B. Michael re de-designation of confidentiality, enterprise complaint.	0.90	1,325.00	\$1,192.50
04/29/2025	GSG	BL	Review/revise coversheet and related documents to enterprise complaint.	0.20	1,325.00	\$265.00
04/29/2025	GSG	BL	Confer with M. Renck re filing issues for enterprise complaint.	0.10	1,325.00	\$132.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/29/2025	GSG	BL	Emails to/from G. Brown re document confidentiality issues.	0.40	1,325.00	\$530.00
04/29/2025	GSG	BL	Revise enterprise complaint re confidentiality designations (.6) and email B. Michael re same (.1).	0.70	1,325.00	\$927.50
04/29/2025	GSG	BL	Emails to/from L. Forrester (.1) and review support corporation public documents (.2).	0.30	1,325.00	\$397.50
04/29/2025	GSG	BL	Draft/revise motion to seal enterprise complaint.	0.90	1,325.00	\$1,192.50
04/29/2025	GSG	BL	Draft/revise sealing order re enterprise complaint.	0.30	1,325.00	\$397.50
04/29/2025	GSG	BL	Email B. Michael re preliminary injunction issues and response.	0.20	1,325.00	\$265.00
04/29/2025	GSG	BL	Draft/revise causes of action to support corporation complaint.	2.30	1,325.00	\$3,047.50
04/30/2025	AWC	BL	Review draft email regarding the de-designation of documents (.10) and emails with team thereon (.10).	0.20	1,595.00	\$319.00
04/30/2025	GNB	BL	Email with R. Harris regarding redacted enterprise complaint.	0.10	1,150.00	\$115.00
04/30/2025	GNB	BL	Update my declaration in support of motion to seal enterprise complaint with conforming changes from motion to seal.	0.40	1,150.00	\$460.00
04/30/2025	GSG	BL	Research re statutes of repose and avoidance actions.	0.90	1,325.00	\$1,192.50
04/30/2025	GSG	BL	Review Debtor's schedules re avoidable transfers.	0.80	1,325.00	\$1,060.00
04/30/2025	GSG	BL	Draft/revise support corporation complaint.	3.40	1,325.00	\$4,505.00
04/30/2025	GSG	BL	Emails to/from G. Brown re sealing motion on enterprise complaint.	0.20	1,325.00	\$265.00
				<b>286.30</b>		<b>\$364,332.50</b>

#### Case Administration

04/01/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.50	1,050.00	\$525.00
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04/01/2025	GSG	CA	Call with O. Katz, P. Pascuzzi, and B. Michael re weekly call and proposed disclosure orders.	0.50	1,325.00	\$662.50
04/02/2025	ALH	CA	Key pleadings research re: Diocese in CA (1.8).	1.80	495.00	N/C
04/02/2025	NJH	CA	Draft critical dates memorandum.	0.90	595.00	\$535.50
04/04/2025	NJH	CA	Revise critical dates memorandum.	0.10	595.00	\$59.50
04/08/2025	AWC	CA	Read entered orders on disclosure motions and emails with team thereon.	0.20	1,595.00	N/C
04/08/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.40	1,050.00	\$420.00
04/09/2025	ALH	CA	Summarize key pleadings from CA Diocese cases (0.9).	0.90	495.00	N/C
04/09/2025	NJH	CA	Draft critical dates memorandum.	0.80	595.00	\$476.00
04/10/2025	NJH	CA	Revise critical dates memorandum.	0.40	595.00	\$238.00
04/14/2025	NJH	CA	Revise critical dates memorandum.	0.40	595.00	\$238.00
04/15/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.20	1,050.00	\$210.00
04/15/2025	BMM	CA	Call with J. Stang regarding meeting with Debtor's counsel.	0.20	1,050.00	\$210.00
04/15/2025	JIS	CA	Call with Debtor attorney regarding case status.	0.20	1,950.00	\$390.00
04/15/2025	JIS	CA	Call with B. Michael regarding follow up issues after call with Debtor attorney.	0.20	1,950.00	\$390.00
04/16/2025	ALH	CA	Key pleadings summary for CA Diocese cases (0.9).	0.90	495.00	N/C
04/22/2025	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.50	1,050.00	\$525.00
04/22/2025	JIS	CA	Status call with Debtor's counsel.	0.50	1,950.00	\$975.00
04/22/2025	JIS	CA	Follow up call with B. Michael regarding Debtor status call.	0.40	1,950.00	\$780.00
04/23/2025	BDD	CA	Review 4/24 hearing calendar (.10) and emails G. Brown, B. Anavim and M. Kulick re same (.10).	0.20	625.00	\$125.00
04/28/2025	BDD	CA	Review docket to update critical dates memo re same	0.70	625.00	\$437.50

				10.90		\$7,197.00
<b>Claims Administration and Objections</b>						
04/01/2025	GNB	CO	Briefly review Liakos Law motion for late-filed survivor claim.	0.10	1,150.00	\$115.00
04/01/2025	LAF	CO	Abuse claim analysis.	1.10	675.00	\$742.50
04/04/2025	BMM	CO	Call with L. Forrester regarding state court litigation analysis.	0.20	1,050.00	\$210.00
04/07/2025	LAF	CO	Claims analysis of state court litigation.	1.80	675.00	\$1,215.00
04/08/2025	BMM	CO	Call with T. Burns regarding estimation.	0.30	1,050.00	\$315.00
04/09/2025	BMM	CO	Analysis of abuse by decades.	0.30	1,050.00	\$315.00
04/09/2025	BMM	CO	Analyze Debtor's claim list.	1.00	1,050.00	\$1,050.00
04/10/2025	BMM	CO	Analyze late-filed claims.	0.50	1,050.00	\$525.00
04/11/2025	BMM	CO	Review late-filed claim pleadings.	0.20	1,050.00	\$210.00
04/11/2025	BMM	CO	Analyze late-filed claims.	1.70	1,050.00	\$1,785.00
04/14/2025	BMM	CO	Analyze additional claims, state court claims list.	2.50	1,050.00	\$2,625.00
04/14/2025	BMM	CO	Analyze Debtor's claims list compared to Committee's claims list.	2.30	1,050.00	\$2,415.00
04/14/2025	GNB	CO	Email with PSZJ team regarding sexual abuse proof of claim no. 650.	0.10	1,150.00	\$115.00
04/15/2025	BMM	CO	Analyze claims for which Debtor and Committee have differing dates of abuse.	1.90	1,050.00	\$1,995.00
04/16/2025	BMM	CO	Analyze claims for which Debtor and Committee have differing dates of abuse.	3.00	1,050.00	\$3,150.00
04/17/2025	BMM	CO	Emails with Omni regarding missing claims.	0.30	1,050.00	\$315.00
04/23/2025	BMM	CO	Call with D. Zamora, M. Silver, and G. Brown regarding claims reconciliation.	0.20	1,050.00	\$210.00
04/23/2025	GNB	CO	Call with B. Michael, D. Zamora, and M. Silver regarding reconciliation of claims analyses.	0.20	1,150.00	\$230.00
04/24/2025	BMM	CO	Communications with Debtor counsel and G. Brown regarding potential duplicative claims (.2); analyze claims issues (1,0).	1.20	1,050.00	\$1,260.00
04/24/2025	BMM	CO	Analyze new claims.	0.20	1,050.00	\$210.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/24/2025	NJH	CO	Analyze confidential survivor claim forms while simultaneously revising the claims database with information mined from said forms.	0.70	595.00	\$416.50
				<b>19.80</b>		<b>\$19,424.00</b>

**PSZJ Compensation**

04/02/2025	GNB	CP	Email with N. Hall regarding interim fee application hearing on April 10.	0.10	1,150.00	\$115.00
04/08/2025	GNB	CP	Email with PSZJ regarding continuance of interim fee application hearing.	0.10	1,150.00	\$115.00
04/08/2025	GNB	CP	Email N. Hall regarding interim fee application hearing.	0.10	1,150.00	\$115.00
04/09/2025	GNB	CP	Email PSZJ team regarding matters for hearing tomorrow.	0.10	1,150.00	\$115.00
04/23/2025	BDD	CP	Prepare order approving PSZJ's 4th interim fee application (.40) and emails/conference with G. Brown re same (.10).	0.50	625.00	\$312.50
04/23/2025	GNB	CP	Review docket order taking April 24 interim fee apps hearing off calendar and approving interim fee apps; email all Committee professionals re same and re proposed orders; email with E. Frejka re same; conference with B. Dassa re PSZJ proposed order.	0.10	1,150.00	\$115.00
04/23/2025	GNB	CP	Edit proposed order granting PSZJ fourth interim fee application; email E. Frejka regarding same.	0.10	1,150.00	\$115.00
04/24/2025	HRD	CP	Prepare PSZJ's February monthly fee statement.	0.50	595.00	\$297.50
04/25/2025	GNB	CP	Review PSZJ February 2025 monthly fee statement for filing and service today.	0.10	1,150.00	\$115.00
04/25/2025	GNB	CP	Email E. Frejka regarding LEDES dollar amounts in fractions of dollars.	0.10	1,150.00	\$115.00
				<b>1.80</b>		<b>\$1,530.00</b>

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Other Professional Compensation</b>						
04/09/2025	GNB	CPO	Read amended notice of hearing on interim fee applications; email R. Strong and M. Kuhn regarding same.	0.10	1,150.00	\$115.00
04/18/2025	GNB	CPO	Email BRG regarding March bill for Committee review.	0.10	1,150.00	\$115.00
04/22/2025	BDD	CPO	Email G. Brown re 4/24 fee hearing.	0.10	625.00	\$62.50
04/23/2025	BDD	CPO	Email B. Horn-Edwards re order approving Burns Bair's interim fee application.	0.10	625.00	\$62.50
04/30/2025	GNB	CPO	Review, edit CBRE engagement letter for appraisal of 1656 California Street.	0.20	1,150.00	\$230.00
				<b>0.60</b>		<b>\$585.00</b>

**General Creditors' Committee**

04/02/2025	BMM	GC	Call with J. Stein regarding IRB Minutes order.	0.80	1,050.00	\$840.00
04/02/2025	BMM	GC	Follow-up call with J. Stein (and J. Anderson in part) regarding IRB Minutes.	0.80	1,050.00	\$840.00
04/04/2025	BMM	GC	Call with J. Stein regarding claims data order.	0.90	1,050.00	\$945.00
04/09/2025	BMM	GC	Call with J. Stang regarding ongoing Committee issues.	0.80	1,050.00	\$840.00
04/09/2025	BMM	GC	Email case status update to P. Mones.	0.20	1,050.00	\$210.00
04/09/2025	JIS	GC	Call with B. Michael regarding court orders on production of documents/case status.	0.50	1,950.00	\$975.00
04/10/2025	BMM	GC	Call with Committee regarding ongoing case issues.	1.50	1,050.00	\$1,575.00
04/10/2025	BMM	GC	Call with J. Stang regarding Committee meeting and other case issues.	0.50	1,050.00	\$525.00
04/10/2025	BMM	GC	Emails with Committee and SCC regarding IRB Minutes.	0.30	1,050.00	\$315.00
04/10/2025	BMM	GC	Email to Committee regarding relief from stay decision.	0.50	1,050.00	\$525.00
04/10/2025	JIS	GC	Call (partial) with Committee re open issues.	0.90	1,950.00	\$1,755.00
04/10/2025	NJH	GC	Attend Committee meeting (partial) to take minutes.	0.90	595.00	\$535.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04/15/2025	AWC	GC	Emails with Committee and team regarding status, next steps.	0.20	1,595.00	\$319.00
04/15/2025	GNB	GC	Read B. Michael email update to Committee.	0.10	1,150.00	\$115.00
04/15/2025	NJH	GC	Draft Minutes from the April 10, 2025 Committee meeting.	1.10	595.00	\$654.50
04/16/2025	BMM	GC	Call with non-Committee SCC to provide case update.	1.80	1,050.00	\$1,890.00
04/16/2025	BMM	GC	Email aggregate claims data notice individually to all counsel for claimants.	0.80	1,050.00	\$840.00
04/16/2025	JIS	GC	Review of Committee website.	0.10	1,950.00	\$195.00
04/16/2025	JIS	GC	Watch Jeff Anderson live stream regarding IRB documents.	0.40	1,950.00	N/C
04/17/2025	BMM	GC	Emails with non-Committee SCC regarding case status.	0.70	1,050.00	\$735.00
04/17/2025	BMM	GC	Emails with SCC regarding ongoing case issues.	0.30	1,050.00	\$315.00
04/17/2025	BMM	GC	Emails with SCC regarding notice of aggregate claims data publication.	0.50	1,050.00	\$525.00
04/18/2025	BMM	GC	Emails with SCC regarding aggregate claims data publication.	0.60	1,050.00	\$630.00
04/21/2025	BMM	GC	Meeting with SCC regarding ongoing case issues.	0.70	1,050.00	\$735.00
04/21/2025	GNB	GC	Email Committee subgroup regarding Committee professionals' bills.	0.10	1,150.00	\$115.00
04/22/2025	BMM	GC	Call with SCC regarding ongoing case issues.	0.30	1,050.00	\$315.00
04/22/2025	JIS	GC	Attend state court counsel call regarding enterprise complaint.	0.30	1,950.00	\$585.00
04/24/2025	BMM	GC	Meeting with Committee members regarding ongoing case issues.	1.00	1,050.00	\$1,050.00
04/24/2025	BMM	GC	Email with non-Committee SCC regarding case issues.	0.30	1,050.00	\$315.00
04/24/2025	JIS	GC	Attend Committee call.	1.00	1,950.00	\$1,950.00
04/24/2025	NJH	GC	Attend Committee meeting to take Minutes.	1.00	595.00	\$595.00
				<b>19.90</b>		<b>\$21,759.00</b>

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Insurance Coverage</b>						
04/09/2025	JIS	IC	Call with special insurance Counsel regarding insurance strategy.	0.70	1,950.00	\$1,365.00
04/28/2025	BMM	IC	Update insurance analysis.	2.30	1,050.00	\$2,415.00
04/29/2025	BMM	IC	Update insurance analysis.	3.00	1,050.00	\$3,150.00
04/30/2025	BMM	IC	Update insurance analysis.	2.30	1,050.00	\$2,415.00
				<b>8.30</b>		<b>\$9,345.00</b>

### Mediation

04/04/2025	BMM	ME	Emails with mediators and Committee regarding upcoming mediation.	0.30	1,050.00	\$315.00
04/04/2025	GNB	ME	Review B. Michael email regarding mediation.	0.10	1,150.00	\$115.00
04/11/2025	BMM	ME	Analyze mediation issues related to insurance coverage.	1.10	1,050.00	\$1,155.00
04/11/2025	BMM	ME	Call with Burns Bair (in part) and J. Stang regarding mediation strategy.	2.00	1,050.00	\$2,100.00
04/11/2025	JIS	ME	Call with Burns Bair (partial) and B. Michael regarding mediation strategy.	2.00	1,950.00	\$3,900.00
04/11/2025	MLC	ME	Confer in office with J. Stang re status of ADSF mediation.	0.20	1,295.00	N/C
04/15/2025	BMM	ME	Call with J. Bair regarding mediation issue.	0.30	1,050.00	\$315.00
04/15/2025	MLC	ME	Review J. Stang e-mail re discovery issues.	0.10	1,295.00	N/C
04/24/2025	BMM	ME	Participate remotely in mediation.	4.80	1,050.00	\$5,040.00
04/24/2025	JIS	ME	Attend mediation.	5.50	1,950.00	\$10,725.00
04/25/2025	BMM	ME	Call with J. Stang regarding mediation follow-up.	0.70	1,050.00	\$735.00
04/25/2025	JIS	ME	Call B. Michael regarding mediation/avoidance actions.	0.70	1,950.00	\$1,365.00
				<b>17.80</b>		<b>\$25,765.00</b>

### Other Professional Retention

04/23/2025	GNB	RPO	Email with R. Henley regarding retention for one appraisal (.1); call with R. Henley regarding same (.1).	0.20	1,150.00	\$230.00
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				<b>0.20</b>		<b>\$230.00</b>
<b>Stay Litigation</b>						
04/10/2025	AWC	SL	Read court decision and order granting stay relief (.1), and emails with team and client thereon (.2).	0.30	1,595.00	\$478.50
04/10/2025	BMM	SL	Analyze relief from stay decision.	0.50	1,050.00	\$525.00
04/10/2025	BMM	SL	Call with G. Greenwood and J. Stang (in part) regarding relief from stay decision.	0.60	1,050.00	\$630.00
04/10/2025	GSG	SL	Review decision and order re stay relief (.2), and call with J. Stang and B. Michael re same (.1).	0.30	1,325.00	\$397.50
04/11/2025	GNB	SL	Email with N. Hall regarding order and opinion lifting automatic stay.	0.10	1,150.00	\$115.00
04/11/2025	MLC	SL	Review Judge Montali's April 10, 2025 order granting relief from stay.	0.40	1,295.00	N/C
04/29/2025	JIS	SL	Review complaint regarding preliminary injunction and automatic stay.	0.40	1,950.00	\$780.00
				<b>2.60</b>		<b>\$2,926.00</b>
<b>Travel</b>						
04/24/2025	JIS	TR	Travel from San Francisco to Los Angeles from mediation. (Billed at 1/2 rate)	2.00	975.00	\$1,950.00
				<b>2.00</b>		<b>\$1,950.00</b>
<b>TOTAL SERVICES FOR THIS MATTER:</b>						<b>\$461,106.00</b>

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**Expenses**

04/01/2025	AT	Mileage and Toll Fee for Committee member R.C.	43.00
04/01/2025	AT	Transportation SF to Oakland Airport, JIS	60.00
04/01/2025	LN	05068.00002 Lexis Charges for 04-01-25	36.37
04/01/2025	LN	05068.00002 Lexis Charges for 04-01-25	38.94
04/01/2025	LN	05068.00002 Lexis Charges for 04-01-25	1.40
04/01/2025	LN	05068.00002 Lexis Charges for 04-01-25	19.80
04/01/2025	RE	COPY ( 9 @0.10 PER PG)	0.90
04/01/2025	RE	COPY ( 8 @0.10 PER PG)	0.80
04/01/2025	RE	COPY ( 16 @0.10 PER PG)	1.60
04/01/2025	RE	COPY ( 17 @0.10 PER PG)	1.70
04/09/2025	LN	05068.00002 Lexis Charges for 04-09-25	2.80
04/09/2025	LN	05068.00002 Lexis Charges for 04-09-25	5.60
04/09/2025	LN	05068.00002 Lexis Charges for 04-09-25	1.40
04/09/2025	LN	05068.00002 Lexis Charges for 04-09-25	39.60
04/10/2025	BB	05068.00002 Bloomberg Charges through 04-10-25	0.70
04/10/2025	BB	05068.00002 Bloomberg Charges through 04-10-25	10.60
04/10/2025	BB	05068.00002 Bloomberg Charges through 04-10-25	10.00
04/10/2025	BB	05068.00002 Bloomberg Charges through 04-10-25	0.50
04/10/2025	BB	05068.00002 Bloomberg Charges through 04-10-25	5.40
04/10/2025	BB	05058.00002 Bloomberg Charges through 04-10-25	4.60
04/10/2025	LN	05068.00002 Lexis Charges for 04-10-25	279.77
04/10/2025	LN	05068.00002 Lexis Charges for 04-10-25	65.58
04/10/2025	LN	05068.00002 Lexis Charges for 04-10-25	18.19
04/10/2025	LN	05068.00002 Lexis Charges for 04-10-25	9.74
04/10/2025	LN	05068.00002 Lexis Charges for 04-10-25	70.00
04/10/2025	LN	05068.00002 Lexis Charges for 04-10-25	18.19
04/11/2025	LN	05068.00002 Lexis Charges for 04-11-25	517.29
04/11/2025	RE	COPY ( 24 @0.10 PER PG)	2.40

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04/11/2025	RE	COPY ( 16 @0.10 PER PG)	1.60
04/11/2025	RE	COPY ( 24 @0.10 PER PG)	2.40
04/11/2025	RE	COPY ( 17 @0.10 PER PG)	1.70
04/11/2025	RE	COPY ( 7 @0.10 PER PG)	0.70
04/11/2025	RE	COPY ( 6 @0.10 PER PG)	0.60
04/14/2025	LN	05068.00002 Lexis Charges for 04-14-25	36.37
04/14/2025	LN	05068.00002 Lexis Charges for 04-14-25	2.80
04/16/2025	BB	05068.00002 Bloomberg Charges through 04-16-25	126.00
04/17/2025	AF	Southwest Airlines, Travel to Oakland for Mediation in Oakland, JIS	518.95
04/17/2025	BB	05068.00002 Bloomberg Charges through 04-17-25	110.00
04/17/2025	LN	05068.00002 Lexis Charges for 04-17-25	36.37
04/17/2025	LN	05068.00002 Lexis Charges for 04-17-25	52.35
04/17/2025	LN	05068.00002 Lexis Charges for 04-17-25	39.60
04/17/2025	LN	05068.00002 Lexis Charges for 04-17-25	38.00
04/17/2025	LN	05068.00002 Lexis Charges for 04-17-25	18.19
04/17/2025	LN	05068.00002 Lexis Charges for 04-17-25	39.60
04/18/2025	LN	05068.00002 Lexis Charges for 04-18-25	18.37
04/18/2025	PO	Postage	20.01
04/18/2025	RE	COPY ( 4 @0.10 PER PG)	0.40
04/18/2025	RE	COPY ( 13 @0.10 PER PG)	1.30
04/18/2025	RE	COPY ( 14 @0.10 PER PG)	1.40
04/18/2025	RE	COPY ( 12 @0.10 PER PG)	1.20
04/18/2025	RE	COPY ( 196 @0.10 PER PG)	19.60
04/18/2025	RE	COPY ( 1 @0.10 PER PG)	0.10
04/21/2025	LN	05068.00002 Lexis Charges for 04-21-25	18.19
04/21/2025	LN	05068.00002 Lexis Charges for 04-21-25	72.74
04/21/2025	RE	COPY ( 27 @0.10 PER PG)	2.70
04/21/2025	RE	COPY ( 13 @0.10 PER PG)	1.30
04/21/2025	RE	COPY ( 8 @0.10 PER PG)	0.80

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04/21/2025	RE	COPY ( 22 @0.10 PER PG)	2.20
04/21/2025	RE	COPY ( 22 @0.10 PER PG)	2.20
04/21/2025	RE	COPY ( 22 @0.10 PER PG)	2.20
04/21/2025	RE	COPY ( 5 @0.10 PER PG)	0.50
04/21/2025	RE	COPY ( 22 @0.10 PER PG)	2.20
04/23/2025	LN	05068.00002 Lexis Charges for 04-23-25	19.80
04/24/2025	AT	Uber, regarding mediation in San Francisco, JIS	51.74
04/25/2025	AT	Clipper System SF, JIS	15.00
04/25/2025	AT	Uber, JIS	26.83
04/25/2025	HT	Hyatt Regency Hotel SF, (4/23 - 4/24), JIS	669.60
04/25/2025	LN	05068.00002 Lexis Charges for 04-25-25	45.74
04/25/2025	OS	Gannett Media - Wifi service during mediation, JIS	19.99
04/26/2025	AT	Clipper System Mobi Concord SF, JIS	10.00
04/27/2025	AF	Southwest Airlines, travel to LAX from Oakland re mediation, JIS	105.01
04/29/2025	BB	05068.00002 Bloomberg Charges through 04-29-25	10.00
04/29/2025	BB	05068.00002 Bloomberg Charges through 04-29-25	10.00
04/29/2025	LN	05068.00002 Lexis Charges for 04-29-25	39.60
04/29/2025	LN	05068.00002 Lexis Charges for 04-29-25	151.00
04/29/2025	LN	05068.00002 Lexis Charges for 04-29-25	19.80
04/29/2025	LN	05068.00002 Lexis Charges for 04-29-25	31.80
04/29/2025	LN	05068.00002 Lexis Charges for 04-29-25	8.40
04/29/2025	LN	05068.00002 Lexis Charges for 04-29-25	22.40
04/29/2025	LN	05068.00002 Lexis Charges for 04-29-25	59.40
04/30/2025	OS	Everlaw, Inv. 150820	2,266.00
04/30/2025	PAC	Pacer - Court Research	119.20

**Total Expenses for this Matter**

**\$6,160.82**

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**A/R STATEMENT**

Outstanding Balance from prior invoices as of 04/30/2025			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135790	09/30/2023	\$7,195.85	\$0.00	\$7,195.85
135996	10/31/2023	\$19,302.20	\$0.00	\$19,302.20
136651	11/30/2023	\$13,384.45	\$0.00	\$13,384.45
136655	12/31/2023	\$7,099.65	\$0.00	\$7,099.65
136837	01/31/2024	\$7,326.17	\$0.00	\$7,326.17
138700	02/29/2024	\$16,241.40	\$0.00	\$16,241.40
139241	03/31/2024	\$37,343.35	\$0.00	\$37,343.35
139257	04/30/2024	\$42,179.30	\$0.00	\$42,179.30
139718	05/31/2024	\$33,138.15	\$0.00	\$33,138.15
140157	06/30/2024	\$18,492.51	\$0.00	\$18,492.51
141219	07/31/2024	\$6,459.50	\$0.00	\$6,459.50
141999	08/31/2024	\$4,004.56	\$0.00	\$4,004.56
142085	09/30/2024	\$37,030.23	\$0.00	\$37,030.23
142741	10/31/2024	\$12,070.40	\$0.00	\$12,070.40
143879	11/30/2024	\$11,066.74	\$0.00	\$11,066.74
144478	12/31/2024	\$8,275.61	\$0.00	\$8,275.61
145256	01/31/2025	\$12,881.60	\$0.00	\$12,881.60
146407	02/28/2025	\$90,294.56	\$0.00	\$90,294.56
147006	03/31/2025	\$341,579.50	\$11,478.24	\$353,057.74
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$1,119,278.79</b>

James I. Stang (CA Bar No. 94435)  
Debra I. Grassgreen (CA Bar No. 169978)  
Brittany M. Michael (*admitted pro hac vice*)  
Gillian N. Brown (CA Bar No. 205132)  
PACHULSKI STANG ZIEHL & JONES LLP  
One Sansome Street, Suite 3430  
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gbrown@pszjlaw.com

Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF CALIFORNIA**  
**SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF  
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**CERTIFICATE OF SERVICE**

1 STATE OF CALIFORNIA )  
2 CITY OF LOS ANGELES )

3 I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of  
4 California. I am over the age of 18 and not a party to the within action; my business address is 10100  
5 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

6 On July 1, 2025, I caused to be served the **MONTHLY PROFESSIONAL FEE STATEMENT  
FOR PACHULSKI STANG ZIEHL & JONES LLP (APRIL 2025)** in the manner stated below:

7 8 9 10	<input checked="" type="checkbox"/> TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document was served by the court via NEF and hyperlink to the document. On July 1, 2025, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below. See Attached
11 12 13 14	<input checked="" type="checkbox"/> (BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit. See Attached
15 16	<input checked="" type="checkbox"/> (BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address. See Attached.

17  
18 I declare under penalty of perjury, under the laws of the State of California and the United  
States of America that the foregoing is true and correct.

19 Executed on July 1, 2025, at Los Angeles, California.

20  
21 /s/ Maria R. Viramontes  
22 Maria R. Viramontes  
23  
24  
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27  
28

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